# Montana Office of Public Instruction Denise Juneau, State Superintendent

# **Treasurer's Payment Report**

# August Payment FY2010-11

#### 22 Jefferson

0452 Clancy Elem	District #: 1	
Direct State Aid (01-3110)	\$74,284.94	
Quality Educator (01-3111)	\$7,297.45	
Indian Education for All (01-3113)	\$603.84	
American Indian Achievement Gap (01-3114)	\$100.00	
Special Education (01-3115)	\$4,457.76	
Technology Fund (28-3281)	\$1,844.47	
Total Payment		\$88,588.46
0453 Whitehall Elem	District #: 4-47	
Direct State Aid (01-3110)	\$74,914.70	
Quality Educator (01-3111)	\$7,354.95	
Indian Education for All (01-3113)	\$603.84	
American Indian Achievement Gap (01-3114)	\$100.00	
Special Education (01-3115)	\$4,773.68	
Technology Fund (28-3281)	\$1,864.78	
Total Payment		\$89,611.95
0454 Whitehall H S	District #: 2	
Direct State Aid (01-3110)	\$68,088.45	
Quality Educator (01-3111)	\$5,259.62	
Indian Education for All (01-3113)	\$405.96	
American Indian Achievement Gap (01-3114)	\$60.00	
Special Education (01-3115)	\$2,861.40	
Technology Fund (28-3281)	\$1,647.11	
Total Payment		\$78,322.54
0455 Basin Elem	District #: 5	
Direct State Aid (01-3110)	\$5,287.11	
Quality Educator (01-3111)	\$760.50	
Indian Education for All (01-3113)	\$38.76	
Special Education (01-3115)	\$180.72	
Technology Fund (28-3281)	\$131.53	
<b>Total Payment</b>		\$6,398.62

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	22 Jefferson	
0456 Boulder Elem	District #: 7	
Direct State Aid (01-3110)	\$48,951.55	
Quality Educator (01-3111)	\$4,626.88	
Indian Education for All (01-3113)	\$381.48	
American Indian Achievement Gap (01-3114)	\$80.00	
Special Education (01-3115)	\$4,296.71	
Technology Fund (28-3281)	\$1,236.47	
<b>Total Payment</b>		\$59,573.09
0457 Jefferson H S	District #: 1	
Direct State Aid (01-3110)	\$77,377.89	
Quality Educator (01-3111)	\$6,147.88	
Indian Education for All (01-3113)	\$473.28	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$6,950.78	
Technology Fund (28-3281)	\$1,938.19	
<b>Total Payment</b>		\$92,928.02
0458 Cardwell Elem D	istrict #: 16-31	
Direct State Aid (01-3110)	\$12,879.88	
Quality Educator (01-3111)	\$1,685.88	
Indian Education for All (01-3113)	\$108.12	
American Indian Achievement Gap (01-3114)	\$80.00	
Special Education (01-3115)	\$799.89	
Technology Fund (28-3281)	\$326.34	
<b>Total Payment</b>		\$15,880.11
0460 Montana City Elem	District #: 27	
Direct State Aid (01-3110)	\$110,640.41	
Quality Educator (01-3111)	\$10,385.39	
Indian Education for All (01-3113)	\$920.04	
American Indian Achievement Gap (01-3114)	\$280.00	
Special Education (01-3115)	\$8,445.13	
Technology Fund (28-3281)	\$2,774.83	
Total Payment		\$133,445.80



# **Treasurer's Payment Report**

# August Payment FY2010-11

#### 22 Jefferson

#### **Payment Summary:**

Direct State Aid	\$472,424.93
Quality Educator	\$43,518.55
Indian Education for All	\$3,535.32
American Indian Achievement Gap	\$740.00
Special Education	\$32,766.07
Technology Fund	\$11,763.72

\$564,748.59